

INVOICE

A-8

TO: CITY OF LAVISTA
8116 PARK VIEW BLVD

LAVISTA NE 68128 2198

Billing Address:
Nebraska Department of Transportation
clo Controller Division
1500 Hwy 2
PO Box 94759
Lincoln NE 68509-4759

COST DESCRIPTION	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	11-14-2019	L2075	0642261
			COST
PROJECT NO. TAP-77(61) CONTROL NO. 22757 AGREEMENT NO. BM1802 APPLEWOOD CREEK TRAIL			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE NDOT \$ 69,063.67			69,063.67
CONTACT V OPP AT 402-479-4661 WITH ANY QUESTIONS.			

PREPARED BY:	DESCRIPTION:	PAY THIS AMOUNT
S WURSTER	TAP-77(61)	69,063.67

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation
clo Controller Division
PO Box 94759
Lincoln NE 68509-4759

LAVISTA/CITY OF

11-14-2019

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

INVOICE SUPPORT DETAIL

Responsible Party: City of LaVista
Project No. TAP-77(61)
Control No. 22757
Agreement No. BM1802
Expenses Thru: November 13, 2019
Description: Applewood Creek Trail
Invoice No: 0642261

Work Phase	Total Agreement	City Funding Percent	City Costs Share
Preliminary Engineering			
Consultant Agreement: BK1915 Schemmmer Associates, Inc	286,031.48	20%	57,206.30
Consultant Agreement: BK1916 Benesch and Company/Alfred	59286.84	20%	11,857.37

As per Agreement BM1802

Page 18 18.8 LPA Project Budget and Invoicing by State

"At times determined by State, and after execution of this Agreement, State will invoice LPA for some or LPA'S entire share of State incurred preliminary engineering project costs. After execution of a professional consultant services agreement for this project, State will invoice LPA their share of the total agreement amount."

Total City Cost	69,063.67
Less Previous Invoices	-
Total Due This Invoice	69,063.67

11/14/2019 12:46

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O.H. TO PAY
 DMD 11/22/19
 05.71.0917.000 - PART 19001

Consent Agenda 12/3/19

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